

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 18-10854-AMC

MORRIS N HOLLOWAY JR
 7044 PASCHALL AVENUE
 PHILADELPHIA PA 19142

Petition Filed Date: 02/07/2018
 341 Hearing Date: 04/06/2018
 Confirmation Date: 11/07/2018

Case Status: Dismissed After Confirmation on 2/16/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/26/2021	\$1,500.00	648838	07/08/2021	\$1,230.00	500000655385	08/24/2021	\$1,300.00	661331
10/06/2021	\$500.00	667296	12/21/2021	\$500.00	500000677473			
Total Receipts for the Period: \$5,030.00 Amount Refunded to Debtor Since Filing: \$11.75 Total Receipts Since Filing: \$23,725.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$807.67	\$37.44	\$770.23
5	MIDFIRST BANK NKA MIDLAND MRTG »» 05A	Mortgage Arrears	\$11,711.69	\$11,711.69	\$0.00
5	MIDFIRST BANK NKA MIDLAND MRTG »» 05B	Mortgage Arrears	\$1,418.98	\$1,418.98	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$2,950.03	\$2,950.03	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$164.21	\$0.00	\$164.21
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$4,724.10	\$219.00	\$4,505.10
7	POLICE & FIRE FCU »» 007	Unsecured Creditors	\$529.83	\$24.56	\$505.27
8	POLICE & FIRE FCU »» 008	Unsecured Creditors	\$89.00	\$0.00	\$89.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$491.44	\$22.78	\$468.66
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,342.40	\$62.23	\$1,280.17
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Secured Creditors	\$2,200.00	\$2,200.00	\$0.00
11	US DEPARTMENT OF EDUCATION »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	DAVID M OFFEN ESQUIRE »» 013	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
0	MORRIS N HOLLOWAY JR	Debtor Refunds	\$11.75	\$11.75	\$0.00

Chapter 13 Case No. 18-10854-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$23,725.00	Current Monthly Payment:	\$615.00
Paid to Claims:	\$21,658.46	Arrearages:	\$0.00
Paid to Trustee:	\$2,066.54	Total Plan Base:	\$33,730.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.